

AEF/SSD/SBR/118/2018-17, Date: 29/09/2016

Original/Duplicate/Triplicate

No. **1st and Final Bill**

CONTRACT CERTIFICATE

Date:

Division **DD**

(For Other Works)

Bill Received No. **473** Dated **26/10/16**

Sub-Division

Cash Book Voucher No. Dated:

Scheduled Doctet No.

Head of Account

Name of work (as per sanctioned estimate) **CONSTRUCTION OF RCC DRAINS AT BHEL MINI COLONY BALANCE ROADS AND 1ST, 2ND, 3RD, 5TH CROSS, NEAR HUCCHARANAGAIH HOUSE ALL EITHER (2 SIDES IN WARD NO. 13, SHETTYHALLI SUB DIVISION.**

Name of Contractor and Full Address

TECHNICAL MANAGER (WEST) K.R.I.D.L

EE/DD/WO/ 57 / 16-17

02.09.2016

Reference to Agreement No. Date:

Certified that the measurements were taken by me on and recorded in pages **168757-1687** of measurements Book No. **1688-11.1.2** and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on **29/9/2016** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

EE. (DD.)

JOB NO : 013-17-000002

Sub-Division Officer

Memorandum of Payment		AMOUNT
1.	Total value of work done or supplies made as per account.	Bill Amount - 483417
2.	Deduct amount to be held in reserve being percent Rs.	
3.	- do - Balance	IT - 96684 = 00
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher	VAT - 193367 = 00
	No. Dated S.D. No.	
	Amount adjusted towards cash advance recovery of	FSD - 241709 = 00
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	LWC - 48342 = 00
6.	Deduct cash advance made on the office Cash Book Vehicle No.	
	dated less adjustments	CBF - 4834 = 00
7.	Net amount due to or from contractor	
	Unadjusted items	Royalty - 54329 = 00
8.	Advance to contractor for materials brought to site (as detailed) within value of	639265 = 00
	Government materials supplied.	
Total amount adjusted --		419491

Contractor Signature

Received Rs. (in words)

..... by cash and by adjustment of

Payment as per memorandum.

Witness: (In final settlement of all demand)

1.

2.

Date

Paid by me by cheque No. Dated

Cash Rs. Dated

Initials of Officer making payment dated

4834176200

Audited and accounted for (For use in the Office)

Passed by Officer in Charge **4194911200**

639265 = 00

Signature of Contractor

Signature of Sub-Officer

Signature of Executive Engineer

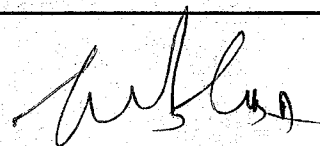
Executive Engineer

Items of work (grouped under sub-heads the sub works of the estimate)

1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 m upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly and complete as per specifications.
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40 graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour and machinery curing complete as per specifications.
3	Providing and laying in position reinforced cement concrete of design mix M 20 with OPC cement @ 320 down size graded granite metal coarse aggregates @ 0.878 cum fine aggregates @ 0.459 cum, with specifications confirming to IS 9103 - 1999 Reaffirmed - 2008, machine mixed, concrete laid in layers not exceeding 150mm (thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour and machinery curing, complete as per specifications
4	Providing T.M.T steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever required as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machine and specifications. for TMT Bars Fe 500
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surfaces at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour and specifications.
6	Providing and laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum using HYSD 10mm steel @ 100mm C/C both ways and complete as per specification
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge 15kms a) Basic rate for haulage of materials as per item no.17.4/ KSRRB:- M100-4.1 ... Rs 2.00 tonne/ km b) work 1.28 tonne/km for Rs.2.00/km c) add loading and unloading item no.17.1 KSRRB M 100-1 Rs.62

CERTIFICATE:

- 1 Work done is satisfactory
- 2 There are no departmental issues made to the contractor
- 3 The contractor has cleared all debris from work spot



	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Rema
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
average of cloos	Cum	-	-	540.52	83.16	44950.00	540.52	44950.00	
own size in layers machinery	Cum	-	-	90.01	5070.60	456422.00 456405.00	90.01	456422.00 456405.00	
mm and @ 3 lts rated for alls (any courses, HOM of	Cum	-	-	286.99	6198.12	1778792.00	286.99	1778792.00	
lapping complete as per	Qtls	-	-	170.90	6980.58	1193002.00 1192981.00	170.90	1193002.00 1192981.00	
as walls as per	Sqm	-	-	2404.80	306.72	737648.00 737600.00	2404.80	737648.00 737600.00	
metal	Cum	-	-	138.24	1600.00	221184.00	138.24	221184.00	
Lead earth of	Cum	-	-	540.52	81.73	44177.00	540.52	44177.00	
				Sub Total		4476175.00 4476089.00		4476175.00 4476089.00	
						KRIDL @ 8.1		358094.00 358087.00	
						2 @ 11.		49000.00	
						Grand Total		48,83,269.00	

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4834176